

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	3364
Account Number	APLU1001
Invoice Date	19-03-2026
Cust. Reference	

Tel: 0 - 1227770039
Email: info@emanuels.co.uk
Website: www.emanuels.co.uk
VAT No: 516076849

Invoice To	Mr. David Baker AplusC Studios The Old Laundry St. Johns Road Margate CT9 1LU
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Deliver To	Mr. David Baker AplusC Studios The Old Laundry St. Johns Road Margate CT9 1LU
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Location	Product	Description	Qty	Net	Total
skylights	Nightshade	Measurement: Recess Width (4mm off width and drop), Width: 600 mm, Drop: 1200 mm, Fabric: Luna Pro FR Bone, Product Type: NS Louvolite Band C, Hardware Colour: White, Delivery: UK Delivery	2	175.66	351.32

Customer Message

Terms of Business:
50% DEPOSIT IS REQUIRED TO PROCEED WITH ORDER THIS WILL BE SHOWN ON INVOICE ISSUED.
All made to measure products and bespoke size items cannot be cancelled once an order has been confirmed in writing or deposit made.
Supply only balance is due on collection & Installation balance is due on the day of completed install.
All Installations are guaranteed for 1 year from date of install.

Subtotal: £ 351.32
VAT: £ 70.26
Payments: £ 0.00
Total: £ 421.58

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-16-11, Account Number: 42556960. Please provide quote/invoice number on all payments.

Remittance Advice

Customer:	Mr. David Baker
Invoice:	3364
Invoice Date:	19-03-2026
Total Due:	£ 421.58
Paid:	£

Please detach and send with payment to:

Emanuel's Interiors Limited
117 Tankerton Rd
Whitstable
CT5 2AN